

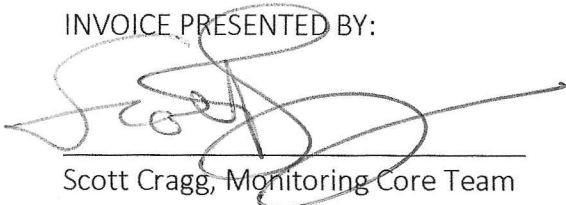
**INVOICE 0064 FOR PROFESSIONAL SERVICES; JUNE 1 – JUNE 30, 2020****RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

TO: **Federal Monitor**  
**Puerto Rico Police Department Consent Decree**

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the month of June 2020 is detailed as follows:

Task Performed	US Hours	Billable Amount
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, multiple subjects, web and tech support, logistics and meeting coordination	5.75	\$862.50
Monitor televised protests	1.00	\$150.00
Monitor Teleconference(s): prep and conduct, CMR-1, CMR-2, data collection method, data schema, PRPB coordination, trip planning	6.50	\$975.00
CMR-1; validate material posted on website	0.75	\$112.50
CMR-2; Review, prep of next data requests	2.25	\$337.50
Review of PRPB/McVeigh responses of data requests	1.75	\$262.50
Data Review, cross reference, prep for teleconferencing, align with PRPB, review draft reports and information on utilization of the National Guard, review Kronos status report	5.25	\$787.50
Prep and Attend PRPB/DOJ/Monitor telcon on Data Sampling and Requests	3.75	\$562.50
Review of Monitor research material - police obstruction of reform, Media reports on Abuse, sharing translated date with DoJ	1.75	\$262.50
Prep clarification of 4/9/20 Data requests for PRPB, include NIBRS in resend. Review translated EIS proposal, reconcile and crosswalk with past reports, Action Plans, Court Orders and Motions for accuracy, Review of PRPB 261.	18.75	\$2,812.50
Net Hours US	47.50	
<b>Allowable Fee</b>		<b>\$7,125.00</b>

INVOICE PRESENTED BY:



Scott Cragg, Monitoring Core Team